

Date: Tuesday, 1/3/2006 4:15:17 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CREW DOOR WINDOW KIT
Job Number : 25358	
Estimate Number : 11635	
P.O. Number : N/A	Part Number : D044713011
This Issue : 1/3/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : N/A	Material : N/A
Written By : SEE COMMENT BELOW	Due Date : 1/20/2006 Qty: 4 Um: Each
Checked & Approved By : SEE COMMENT BELOW	
Comment : Est Rev:A 05.03.22 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy bluefiles ,Cutting Template and create labels per PPP D044-713-011CHG001

D14 06/01/04

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2126

Seal

**Comment:** Qty.: 7.5250 f(s)/Unit Total : 30.1000 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90.3" D2126

Seal

B23696

4.0

D32771

Crew Window, R44

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3277-1

Window

B25337

1 DT8720(Ref) Cutting Template, Fwd Door

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS

**Comment:** INSPECT 100% KITS FOR COMPLETENESS

C706101/20

(9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 06/01/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CREW DOOR WINDOW KIT

Job Number: 25358

Part Number: D044713011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-011

Location: _____

PPP Rev: *Draft*

C206/01/20

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL *Sue 06/01/20*

DP 06/01/20

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries